



## **Request for City Council Committee Action from the Department of Public Works**

**Date:** June 4, 2013

**To:** Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee  
**Referral to:** Honorable Betsy Hodges, Chair Ways and Means/Budget Committee

**Subject: Contract Amendment - Special Service District Sidewalk Snow  
Clearing and Ice Control**

**Recommendation:**

Add funding to contract C-36415 with Custom Products, Inc. in the amount of \$43,742.00 to the existing amount of \$449,920.00 for a new contract total of \$493,662.00 to furnish and deliver all labor, equipment, materials and incidentals necessary for Special Service District Sidewalk Snow Clearing and Ice Control for the Minneapolis Public Works Department. No additional appropriation is required.

**Previous Directives:**

- March 19, 2013: T&PW Committee approved first amendment to contract C-36415.
- December 4, 2012: T&PW Committee approval of Official Publication No. 7710 Bids for Special Service District Sidewalk Snow Clearing and Ice Control.

**Department Information:**

Prepared by: Andrew Carlson, Special Service District Manager

Approved by: \_\_\_\_\_

Steven A. Kotke, P.E., Director of Public Works

Presenters in Committee: Mike Kennedy

**Reviews** NA

**Financial Impact**

- Action is within the Business Plan

## Supporting Information

### Reason for Additional Funding

Accumulated snowfall for the 2012-13 winter season was 67.7 inches. These six Special Service District Advisory Boards directed Public Works to continue with sidewalk snow clearing and ice control through the entire winter. When the contract was amended in March funding was increased based on a total estimated snowfall of 60 inches. This second amendment will cover the remaining costs incurred by the districts for the additional 7.7 inches of sidewalk snow clearing and ice control.

### Breakdown of Contract Increases

Central Avenue Special Service District	increased expenditure	\$6,060.75
Dinkytown Special Service District	increased expenditure	\$6,062.50
Lyndale Lake Special Service District	increased expenditure	\$4,525.00
Nicollet Avenue South Service District	increased expenditure	\$4,750.00
Stadium Village Special Service District	increased expenditure	\$5,500.00
Uptown Special Service District	increased expenditure	<u>\$16,843.75</u>
	For a total increase of	<b>\$43,742.00</b>

CC: M. Kennedy  
S. Collin  
R. Crossland